

Work Order ID 63665

Page 1

November 9, 2010 12:16:20 PM

Item ID: D3833-5

Accept



Setup Start



Revision ID:

Item Name: Mesh (Lid End)

Stop



Start Date: 11/09/10 Start Qty: 6.00



Cust Item ID:

Required Date: 11/15/10 Req'd Qty: 6.00



Customer:

Reference:

Approvals: Process Plan: C2Date: 10/11/09

Tooling:

Date:

Run Start



QC: _____

Date: _____

SPC (Y/N):

Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D3833	Rev A

100



FLOW WATER JET

Waterjet

Memo

0.00

PB10-11-1

(6)

FLOW CNC Waterjet

1-Cut as per Dwg D3833

 Dwg Rev: A Prog Rev: A 2-

Deburr if necessary

110



QC2- Inspect parts off machine FAI/FAIB

0.00

QC

Memo

0.00

PB10-11-1

Quality Control

120



QC8- Inspect parts - second check

0.00

QC

Memo

0.00

Solu

(6)

Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 63665

November 9, 2010 12:16:20 PM



Page 2

Item ID: D3833-5

Accept



Setup

Start



Revision ID:

Item Name: Mesh (Lid End)

Stop



Start Date: 11/09/10 Start Qty: 6.00



Cust Item ID:

Required Date: 11/15/10 Req'd Qty: 6.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____

Tooling: _____ Date: _____

Run

Start



QC: _____ Date: _____

SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: WA

0.00

SAD

10-11-24



Packaging

Memo

0.00

Packaging

140



QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

10/11/24 JJ

CMF

10-11-24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

November 9, 2010 12:16:20 PM

Page 1

Work Order ID: 63665



Parent Item: D3833-5



Parent Item Name: Mesh (Lid End)

Start Date: 11/09/10

Required Date: 11/15/10

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP Rev:A 08-12-01 new issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304EX0.75-16F		Purchased		No		100	sf	884.2081	0.1945	1.228421			11/09/10

Expanded Metal Flat SS



Location	Loc Qty	Loc Code
MAT	884.208133	
114809	95.949343	
114853	11.80059	
115012	395.1315	115012
115067	13.0125	
115171	6.0394	
115401	76.0095	
115665	5.6216	
115989	280.6437	

(6)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	63465
Description: Mesh, Lid End	Part Number:	D3833-5
Inspection Dwg: D3833	Rev: A	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Measured by: <u>HB</u>	Audited by: <u>S</u>	Prototype Approval: N/A
Date: 10-11-11	Date: 10/11/11	Date: N/A

Rev	Date	Change	Revised by	Approved
A	09.05.20	New Issue	KJ	

8 7 6 5 4 3 2 1



